

## Purchase Order Receipt Listing

Tuesday, January 10, 2017 3:37:09 PM

All Vendors PO ID PO34683 All Receipt Dates All Line Item Types  
 All Item ID/GL/ WOs All Rec. Employees All Currencies  
 Grouped by Vendor ID

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-ACR001	ACR Group Inc.								
PO34683	1		MNE060S.063	sf	1/10/2017	1/10/2017	200.0000	\$0.67	0.0000	0	\$134.06
CAD	No		NEOPRENE SHEET	sf	200.0000	PLOU01		\$134.06	0.0000	0	
			0.063								
			m136565								
4	71401-45				1/10/2017	1/10/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m136565								

Total Received Quantity: 201.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$134.06  
 Total Balance Due Quantity: 0.0000



[www.acrgroup.ca](http://www.acrgroup.ca)

12771 No. 5 Road  
Richmond, B.C.  
Canada V7A 4E9

Tel: 604-274-9955  
Fax: 604-274-1013  
Toll Free: 1-888-478-2237

## PACKING SLIP

**CUSTOMER COPY**

PACKING SLIP 00159426

00159426

CUSTOMER NO.

10750

S DART AEROSPACE LTD  
H 1270 ABERDEEN STREET  
I HAWKESBURY, ON K6A 1K7  
P Canada

10

S DART AEROSPACE LTD  
O 1270 ABERDEEN STREET  
L HAWKESBURY, ON K6A 1K7  
D Canada

TO

DATE		SHIP VIA		TERMS		
01/05/17	DAY & ROSS		ACR GROUP INC.	NET 30 DAYS		
PURCHASE ORDER NUMBER		DATE ORDERED				SALES PERSON
PO34683		12/19/16		00159426		ROB
QUANTITY			ITEM NUMBER		DESCRIPTION	
ORDERED	SHIPPED	B.O.	ITEM NUMBER		DESCRIPTION	
200	200	-	NE060-01		NEO 60-1/16"	\$F
					RS:4'X100'	LBS/SQFT:0.49
			SUPPLY 1PC		4FT X 50FT	
					<i>1 PALET 178 #</i>	
					<i>SP17-01-10</i>	
					SUBTOTAL HST	
FREIGHT: collect			TOTAL AMOUNT			

*Quality Rubber Products To Your Requirements  
Specialists in Bonding Natural and Synthetic Rubber To Metal  
Molded and Extruded Rubber Products. Cast Polyurethane Specialties*



12771 No. 5 Road  
Richmond, B.C. V7A 4E9  
Canada  
Telephone : (604) 274-9955  
Fax : (604) 274-1013

## CERTIFICATE OF COMPLIANCE

Date : 2017-01-13

Customer : Dart Aerospace LTD

Customer P.O. # : PO34683

Specification: N/A

Customer Ref.# / Stock # : N/A Serial # : N/A

ACR W.O. # : 159426 Item # : NEO60 - 01

Item Description: NEO 60 - 1/16" Thick

ACR Compound : NEO 60

Date Shipped: January 13, 2017

*This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.*

**Michael Reilander**  
(ACR GROUP INC. REPRESENTATIVE )

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MNE0605.01e3

DATE: 17/01/29

PO / BATCH NO.: PO 34683 / 136565

MATERIAL CERT REC'D: yes  
 QUANTITY RECEIVED: 200  
 QUANTITY INSPECTED: 200  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .063  
 THICKNESS RECEIVED: \_\_\_\_\_  
 SHEET SIZE ORDERED: N/A  
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	NEO 60
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	PO 34683
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	MNE0605.01e3
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	M 136565
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	<b>48</b>	ENGINEERING SIGNOFF (if required)
INSPECTED BY:	9-89	SIGNED OFF BY: _____
DATE:	17/01/29	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO34683**

Purchase Order Date 12/19/2016 8:05:46 AM  
PO Print Date 12/19/2016

Page Number 1 of 2

Order From : VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



DEC 19 2016

Contact Name  
Vendor Phone 604 274 9955  
  
Ship To Contact  
Ship To Phone  
Ship Via: Day & Ross collect  
Ship Acct:

Buyer Chantal Lavoie  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency CAD  
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MNEO60S.063	NEOPRENE SHEET 0.063	1/5/2017 Yes 1/5/2017		200.00 sf	\$0.90	\$180.00

MATERIAL: BLACK SOLID RUBBER NEOPRENE SHEET

4	71401-45	PROCUREMENT QUALITY CLAUSES	1/5/2017	1.00	✓	Line Total: \$0.00	\$0.00
		Procurement Quality Clauses A004 faa-pma/tso A005 right of entry A015 shelf life controlled material 60% A016 personnel qualification A017 raw material identification A026 certification of material conformance A041 Quality management system A043 retention of quality documents	1/5/2017	No			

SP17-01-10

Line Total: \$0.00

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO34683**

Purchase Order Date 12/19/2016 8:05:46 AM

PO Print Date 12/19/2016

Page Number 2 of 2

**Order From :** VC-ACR001

ACR GROUP INC.  
12771 - NO. 5 ROAD  
RICHMOND, BC V7A 4E9  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 604 274 9955

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** Day & Ross collect  
**Ship Acct:**

**PO Total:** \$180.00

u  
CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 12/19/2016